AMENDMENT OF SOLICITA	ATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE		PAGE O	1
2. AMENDMENT/MODIFICATION	NO.	3. EFFECTIVE D	ATE	4. REC	L QUISITION/PURCHASE REQ. NO.	5. PI). (If applicable)
003		01/09/20	11.	PR-F	89-11-00249			
6. ISSUED BY	CODE	R9		7. ADI	MINISTERED BY (If other than Item 6)	COD	R9	
REGION 9 US ENVIRONMENTAL 1 75 HAWTHORNE STREE SAN FRANCISCO CA 9	ET	AGENCY		US 1	ION 9 ENVIRONMENTAL PROTECT HAWTHORNE STREET FRANCISCO CA 94105	ION A	GENCY	
8. NAME AND ADDRESS OF CON	TRACTOR (No., stree	t, county, State and Z	(IP Code)	(x) 9A	. AMENDMENT OF SOLICITATION NO.			
ENVIRONMENTAL QUAL	TTY MANAGE	MENT INC						
ATTN NA				9B	. DATED (SEE ITEM 11)			
1800 CARILLON BOUL	EVARD							
CINCINNATI OH 4524	0			10	A. MODIFICATION OF CONTRACT/ORDE	ER NO.		
					P-W-07-022			
				1	091			
				10	B. DATED (SEE ITEM 13)			
CODE 622824886		FACILITY CODE		1	.2/27/2010			
☐ The above numbered solicitation					MENTS OF SOLICITATIONS			
Items 8 and 15, and returning separate letter or telegram which THE PLACE DESIGNATED FOR	n includes a reference R THE RECEIPT OF sire to change an offe	pies of the amend to the solicitation OFFERS PRIOR 1 or already submitte	ment; (b) By acknowled and amendment numb TO THE HOUR AND D d, such change may be	iging re vers. FA ATE SP e made	ion or as amended, by one of the following ceipt of this amendment on each copy of th NILURE OF YOUR ACKNOWLEDGEMENT 'ECIFIED MAY RESULT IN REJECTION C by telegram or letter, provided each talegra	he offer sul T TO BE R OF YOUR (bmitted; or (RECEIVED A OFFER. If b	c) By kT by
12. ACCOUNTING AND APPROP	RIATION DATA (If re-	quired)	. Net	Inc	crease:	\$400	,000.0	0
42 THE ITEM	ONLY APPLIES TO B	IODIFICATION OF	CONTRACTOR	- IT N	HODIEIG THE CONTRACTIONDER NO. A	e DESCRI	DED IN ITE	
13. INIS II EM (UNLY APPLIES TO N	IODIFICATION OF	CONTRACTS/ORDER	3. II M	IODIFIES THE CONTRACT/ORDER NO. A	3 DESCRI	BED IN I IE	л 14.
					GES SET FORTH IN ITEM 14 ARE MADE			
B. THE ABOVE No appropriation de	UMBERED CONTRA ate, etc.) SET FORT	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT RSUANT TO THE AUT	THE AL HORIT	DMINISTRATIVE CHANGES (such as chai Y OF FAR 43.103(b).	nges in pa	ying office,	
C. THIS SUPPLEM	MENTAL AGREEMEN	NT IS ENTERED I	NTO PURSUANT TO A	UTHOR	राTY OF:			
D. OTHER (Special	fy type of modification	and authority)						
X Increment	al Funding							
E. IMPORTANT: Contractor	ເ is not.	ls required to	sign this document an	d return	0 copies to the is	ssuing offic	ce.	
14. DESCRIPTION OF AMENDM DUNS Number: 622 DOMINQUEZ CHANNEL TOPO: Tana Alert	824886		CF section headings, in	cluding	solicitation/contract subject matter where	feasible.)		
LIST OF CHANGES:								
Reason for Modifi	cation : Fu	nding Onl	Ly Action					
Total Amount for								
New Total Amount				ı				
New Total Amount								
Obligated Amount				.00				
New Total Obligat					00.00			
CHANGES FOR LINE								
Continued								
Except as provided herein, all terr	ms and conditions of	the document refe	renced in Item 9A or 10	A, as h	eretofore changed, remains unchanged an	d in full for	rce and effec	ot
15A. NAME AND TITLE OF SIGN	ER (Type or print)			16A	NAME AND TITLE OF CONTRACTING	OFFICER	(Type or pri	nt)
				Ph	ilip Ingram			
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B	UNITED STATES OF AMERICA	nh.	m	16C. DATE SIGNED
(Signature of person a	uthorized to sign)			1	(Signature of Contracting Offiger)			01/10/11
NSN 7540-01-152-8070						STAN	DARD FOR	M 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION OFF	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-W-07-022/9091/003	2	3

NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL QUALITY MANAGEMENT INC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount changed				
	from \$825,000.00 to \$1,225,000.00		1 1		
	Obligated Amount for this modification:	1	1 1		
	\$400,000.00		1 1		
	CHANGES FOR DELIVERY LOCATION: R9		1 1		
	Amount changed from \$825,000.00 to \$1,225,000.00		1 1		
			1 1		
	NEW ACCOUNTING CODE ADDED:	1	1 1		
	Account code:				
	11-HR-06L-302D91C-2505-Z9DA-1106HRC004-001	1	1 1		
	Beginning FiscalYear 11	1	1 1		
	Ending Fiscal Year	1	1 1		
	Fund (Appropriation) HR	1	1 1		
	Budget Organization 06L Amount: \$400,000.00				
	Delivery: 02/28/2011	1	1 1		
	Delivery Location Code: R9		1 1		
	REGION 9		1 1		
	US ENVIRONMENTAL PROTECTION AGENCY		1 1		
	75 HAWTHORNE STREET	1	11		
	SAN FRANCISCO CA 94105 USA		l i		
		1	1 1		
	Payment:		1 1		
	RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY		1 1		
	RTP-FINANCE CENTER		1 1		
	MAIL DROP D143-02		1 1		
	109 TW ALEXANDER DRIVE		11		
	DURHAM NC 27711		1 1	1	
	FOB: Destination .	1	1 1		
	Period of Performance: 12/21/2010 to 02/28/2011	1	11		
	Change Item 0001 to read as follows(amount shown is the total amount):				
	is the total amounty.		1 1		
0001	Obligate OPA reimbursable funds to the ERRS				1,225,000.0
	contract for the Dominquez Channel Mystery Oil		1 1		
	Spill response.		1 1		
	Theident TD: ZODA	1	1 1		
	Incident ID: Z9DA FPN: E11904		1 1		
	FFN: E11904	ì	1 1	ì	
	The purpose of this modification is to make the		1 1		
	following changes:	1	1 1		
	1. Incremental funding in the amount of				
	\$400,000.00 is hereby added to the subject task		1 1		
	order.	1	1 1	ì	
	Continued				
NSN 7540-01-1					OPTIONAL FORM 336 (4-86)

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED)F
CONTINUATION SHEET	EP-W-07-022/9091/003	3	3

NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL QUALITY MANAGEMENT INC

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(1)		(0)	(0)	(E)	(;)
	2. The total amount of the task order is hereby increased by \$400,000.00 from \$825,000.00 to				
	\$1,225,000.00.				
			1 1		
	3. All other terms and conditions remain the	1	1 1		
	same.			1	
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